

SECRET

001000090124-0

[Redacted]

Copy 1 of 4

5 April 1956

25X1

MEMORANDUM FOR: Finance Division, Monetary Branch

SUBJECT : Return of Check No. 5512, dated 21 March 1956
for Cancellation

Subject check payable to [Redacted] in the amount of \$290.00 is returned herewith for cancellation. It is requested that the 144.1 account of [Redacted] be credited in the amount of \$290.00. Please reference Travel Order No. PCS-DCI Project 234-56, obligation reference number 10455.

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[Redacted]
Project Comptroller

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Attachment:
Check #5512

Distribution:
O&I - Addressee w/att
3 - Proj Pers file
4 - Chrono

JHS/jec